MAIL TO:
Office of the Attorney General Registry of Charitable Trusts
P.O. Box 903447 Sacramento, CA 94203-4470 to

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

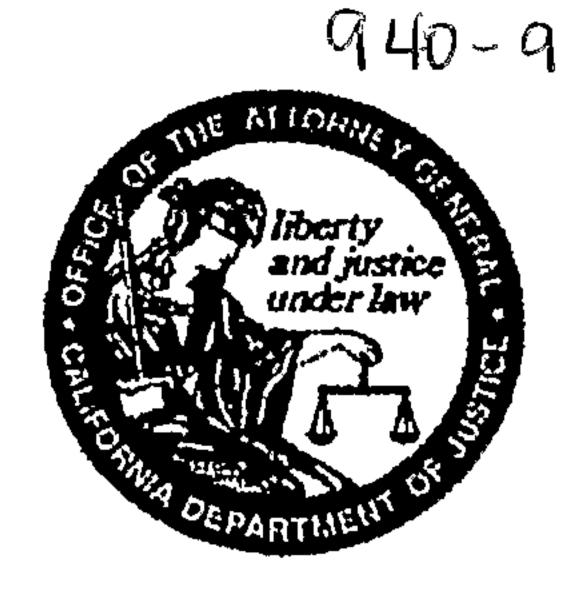
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)







Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
	CT No. (1)((1)) F.E.I.N. 51-0206190
940	
DOC VEHICLE INC	CONTACT CARE
DRC VEHICLE, INC. 1933 ARNOLD INDUSTRIAL WAY	Name of charity
CONCORD, CA 94520	P O BOX 901
	Address of charity
	LAFAYETTE, CA. 94549
	City, State, and ZIP code of charity
Figures from (check one): National Campaign 🗆 California Campaign 🗅	
Figures from (check one): National Campaign VEHICLE PICKUP, STORAGE, SALES held (on) (from)	1-31 20 03 to 12-31 20 03
(Type of Activity)	(Date or dates must be shown)
1. REVENUE	3373 A.
A. Car/Truck Sales	P.
B. Boat Sales	·
C. Real Estate Sales	
D. Other sources: (Specify)	Dа
a	Db.
b	Dc.
C	Dd.
d	3373 E.
E. TOTAL REVENUE	
2. EXPENSES	
A. Fees or commissions paid by commercial fundraiser	- A.
	382 p
B. Salaries C. Bayroll tayes	91 C. EXCEPT "AMOUNT CHARITY REALIZED FROM OPERATION
C. Payroll taxes D. Employee benefits	D. OF VEHICLE DONATION
E. Towing	10 E. PROGRAM" - ALL REVENUE
F. Vehicle repairs	110 F. AND EXPENSES HAVE BEEN
•	PRORATED BASED ON THE 41 CHARITIES SERVED.
G. Parts	H. H.
H. DMV Fees	6 1.
I. Appraisals	(134) J .
J. NET CORP. LOSS FOR YEAR	650 K .
K. Advertising	. 69 L.
L. Telephone	
M. Other expenses: (Specify) RENT/STORAGE	248 Ma.
	587 Mb.
b. OFFICER SALARIES INTEREST/DEPREC./AMORT.	120 Mc.
INS./OFFICE ETC.	474 Md.
	2695 N.
N. TOTAL EXPENSES	412303

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 $\mathcal{A}_{i,j} = \{ \mathbf{x} \in \mathbf{A}_{i,j} \mid \mathbf{x} \in \mathbf{A}_{i,j} \}$

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20<u>03</u>

(California Government Code Section 12599) Page 2 678 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity 678 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) 6. indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Relationship of officer, etc. Name and address of Name of officer, director, partner or to charitable organization owner of commercial fundraiser charitable organization For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. (b) Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Davours Yours PONESIEDEN Printed name Signature of authorized officer (commercial fundraiser) This report must be signed by two officers of the charitable organization for verification.

reasurer

Title

Title

Date

Date^{*}

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

Printed name

Printed name